

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No.1812

Dated 19-09-2008

ORDER:

Sanction is accorded for payment of Rs. 26,264 (Rupees Twenty six thousand two hundred and sixty four only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges and late payment charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23452768 /08.09.2008	Prl.Secretary (MS) Off	1938=00
2)	23451836 /08.09.2008	Prl.Secretary (MS) Fax Off	1126=00
3)	23455030 /08.09.2008	Prl.Secretary (GS) Off	1884=00
4)	23452835/08.009.2008	Prl.Secy (GS) (Fax) Off	1036 =00
5)	24549897 /08.09.2008	Prl.Secretary (GS) Resi	2258 =00
6)	23452759 /08.09.2008	Prl Secretary. (RP)(Off)	1064=00
7)	23453687 /08.09.2007	Prl.Secretary (RP) (Fax) Off	1096 =00
8)	23358565/ 11/07/2006	Prl Secretary (RP) Resi	466=00
9)	23454656 /08.09.2008	Joint Secretary (NV) Off	956=00
10)	23608457 /08.09.2008	Joint Secretary (NV) Resi	888=00
11)	23452632 /08.09.2008	Joint Secretary (OVR) Off	1051=00
12)	23057416 / 08.09.2008	Joint Secretary (OVR) Resi	618=00
13)	23451780 / 08.09.2008	Deputy Secretary (OP) off	1013=00
14)	23407302 / 08.09.2008	Deputy Secretary (OP) Resi	1202=00
15)	23454679 / 08.09.2008	Deputy Secretary (MR) Off	956=00
16)	24070893 / 08.09.2008	Deputy Secretary (MR) Resi	1266=00
17)	23457357 / 08.09.2008	Special Officer (CT) Off	1183=00
18)	23450588 / 08.09.2008	OSD (ULC) Off	779=00
19)	23451833 / 08.09.2008	Asst.Secretary (OP) off	1079 -00
20)	23450160 / 08.09.2008	Asst.Secretary (CMRF) Off	2413 =00
21)	23451834 /08.09.2008	OP-II Office	1036=00
22)	23454623 / 08.09.2008	Joint Secretary (vacant) off	956=00
Total Rs			26,264=00
(Rupees Twenty six thousand two hundred and sixty four only)			

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN,
DEPUTY SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER